



Campaign Finance Report

WASTE MANAGEMENT EMPLOYEE'S BETTER GOVT FUND
Committee #: 199802206

Treasurer: KIMBERLEY W ENGLE
601 Pennsylvania Ave NW, Ste 300N, Washington, DC 20004
Phone: (202) 628-3500
Email: kengle@wm.com

2000 January 31st Report

Election Cycle: **1999-2000**
Date Filed: January 28, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,200.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,750.00
Cash Balance at End of Reporting Period:	\$450.00

Report ID: 35307

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$400.00)	\$0.00	(\$400.00)	(\$400.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,150.00	\$0.00	\$4,150.00	\$4,150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,750.00	\$0.00	\$3,750.00	\$3,750.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,750.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Friends of Fulton Brock	03/31/1999	\$(300.00)	(\$300.00)
Address:	5110 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Voided Check			
Name:	Committee to Re-Elect Mayor Shafer	12/07/1999	\$(100.00)	(\$100.00)
Address:	PO Box 7663, , Surprise, AZ 85374		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Voided Check			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$400.00)	
Net Total of Operating Expenses			(\$400.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ANDY KUNASEK CAMPAIGN CMTE	02/10/1999	\$300.00	\$300.00
Address:	729 E Northview Ave, , Phoenix, AZ 85020		Cash	
Memo:	ANDY KUNASEK, CNTY SUPERVISOR AZ			
Name:	CMTE to RE-ELECT JOHN KEEGAN	02/10/1999	\$300.00	\$300.00
Address:	PO Box 687, , Peoria, AZ 85830		Cash	
Memo:	John Keegan, MAYOR - PEORIA AZ			
Name:	Friends of Dave Siebert	02/10/1999	\$200.00	\$200.00
Address:	5110 N Central Ave, Ste 3000, Phoenix, AZ 85012		Cash	
Memo:	DAVE SIEBERT, CITY COUNCIL/PHOENIX AZ			
Name:	Friends of Doug Lingner	02/10/1999	\$200.00	\$200.00
Address:	5110 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	DOUG LINGNER, CITY COUNCIL/PHOENIX AZ			
Name:	Friends of Fulton Brock	02/10/1999	\$300.00	\$300.00
Address:	5110 N Central Ave, Ste 300, Phoenix, AZ 85012		Cash	
Memo:	FULTON BROCK, CNTY SUPERVISOR AZ			
Name:	FRIENDS OF PAT DENNIS	02/10/1999	\$200.00	\$200.00
Address:	7218 W Cherry Hills Dr, , Peoria, AZ 85345		Cash	
Memo:	PAT DENNIS, CITY COUNCIL-PEORIA AZ			
Name:	Friends of Peggy Bilsten	02/10/1999	\$200.00	\$200.00
Address:	5118 E Monte Vista Rd, , Phoenix, AZ 85008		Cash	
Memo:	PEGGY BILSTEN, CITY COUNCIL/PHOENIX AZ			
Name:	FRIENDS OF SKIP RIMSZA	02/10/1999	\$300.00	\$300.00
Address:	9411 N 43rd St, Phoenix, AZ 85028		Cash	
Memo:	SKIP RIMSZA, MAYOR - PHOENIX AZ			
Name:	GIULIANO 2000	02/10/1999	\$300.00	\$300.00
Address:	2074 E Balboa Dr, , Tempe, AZ 85282		Cash	
Memo:	NEIL GIULIANO, MAYOR - TEMPE AZ			
Name:	HORTENCIA GUTIERREZ FOR CITY COUN.	02/10/1999	\$200.00	\$200.00
Address:	PO Box 2884, , Peoria, AZ 85380		Cash	
Memo:	Hortencia Gutierrez, CITY COUNCIL-PEORIA AZ			
Name:	Phil for Phoenix (City Council)	02/10/1999	\$300.00	\$300.00
Address:	314 E Orange Dr, , Phoenix, AZ 85012		Cash	
Memo:	PHIL GORDON, CITY COUNCIL/PHOENIX AZ			
Name:	Friends of Claude Mattox	06/21/1999	\$300.00	\$300.00
Address:	10607 W Mariposa St, , Phoenix, AZ 85037		Cash	
Memo:	CLAUDE MATTOX, CITY COUNCIL/PHOENIX AZ			
Name:	Committee to Re-Elect Mayor Shafer	11/19/1999	\$100.00	\$100.00
Address:	PO Box 7663, , Surprise, AZ 85374		Cash	
Memo:	JOAN SHAFER, MAYOR, SURPRISE AZ			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	STAPLEY FOR SUPERVISOR 2000	11/19/1999	\$300.00	\$300.00
Address:	1819 E Southern Ave, Ste B-10, Mesa, AZ 85204		Cash	
Memo:	DON STAPLEY, CONTY SUPERVISOR AZ			
Name:	BRONSON FOR SUPERVISOR 2000	11/28/1999	\$200.00	\$200.00
Address:	PO Box 1694, , Tucson, AZ 85701		Cash	
Memo:	SHARON BRONSON, CONTY SUPERVISOR AZ			
Name:	BOBBY SUTTON FOR MAYOR CMTE	12/07/1999	\$300.00	\$300.00
Address:	9067 N Palm Brook Dr, , Tucson, AZ 85743		Cash	
Memo:	BOBBY SUTTON, MAYOR, MARANA AZ			
Name:	ED HONEA ELECTION COMMITTEE	12/07/1999	\$150.00	\$150.00
Address:	12269 W Grier Rd, , Marana, AZ 85653		Cash	
Memo:	ED HONEA, COUNCILMAN, MARANA AZ			
Total of Other Expenses			\$4,150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,150.00	

